

# Schedule B: Expenditures

## Sch-B

<b>Women for a Stronger America</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	7/19/2009
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	7/20/2009
<b>District:</b>	0	<b>Filed Date</b>	7/20/2009 10:24:09 AM
<b>Committee Code:</b>	9722	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/27/2009	Check # 1116	Lapcheske, Michael 15215 Alpine Dr Urbandale, IA 50323	Postage, Shipping, Delivery	\$45.36
Postage for February membership monthly meeting notice mailing				
2/9/2009	Check # 1117	Mclain, Shirley 3901 E Ovid Ave Des Moines, IA 50317	Office Supplies	\$3.56
Name Tags				
2/19/2009	Check # 1118	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Printing & Reproduction	\$13.57
Copies and Printing Feb membership mailing				
2/19/2009	Check # 1120	LAPCHESKE, CYNTHIA FORBES 15215 Alpine Dr Urbandale, IA 50323	Postage, Shipping, Delivery	\$50.40
Postage for March membership meeting notice mailing				
2/19/2009	Check # 1119	NDP Women's Caucus 3110 N 95TH ST OMAHA, NE 68134	Other Expenditure	\$55.00
Fee to Attend NFDW Regional Conference in Omaha				
3/21/2009	Check # 1121	Mclain, Shirley 3901 E Ovid Ave Des Moines, IA 50317	Office Supplies	\$10.91
Name tags				
3/24/2009	6369 Check # 1122	Dawn's List 1008 38th St Des Moines, IA 50311-3619	Political Contribution	\$250.00
Women's Summit at the Historical Building				
3/26/2009	Check # 1124	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Printing & Reproduction	\$33.58
Printing and copies April membership mailing				
3/26/2009	Check # 1123	US Postmaster 2nd Ave Des Moines, IA 50309	Postage, Shipping, Delivery	\$84.00
Postage for April Meeting notice mailing and spring social meeting notice to membership				

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<b>Committee Code:</b> 9722	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/11/2009	Check # 1125	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Printing & Reproduction	\$42.32
Printing and copies for spring social membership mailing				
4/20/2009	Check # 1126	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Printing & Reproduction	\$28.62
Printing and copies for May membership meeting notice mailing				
4/20/2009	Check # 1127	LAPCHESKE, CYNTHIA FORBES 15215 Alpine Dr Urbandale, IA 50323	Postage, Shipping, Delivery	\$52.92
Postage for May membership mailing				
4/29/2009	Check # 1128	Wilson, Michelle 1146 38th St Des Moines, IA 50265	Other Expenditure	\$114.80
Reimbursement for food and drink for spring social membership drive and meeting				
5/11/2009	Check # 1129	Pickle, Diane 2015 39th St Des Moines, IA 50310	Other Expenditure	\$30.80
Reimbursement for food purchaed for spring social membership drive and meeting				

<b>Total Amount</b>	<b>\$815.84</b>
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